

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-00-D-0104		0002		2001FEB08		SEE SCHEDULE			
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-LC-CFA-B DRUCILLA M JOHNSON (309)782-3575 ROCK ISLAND IL 61299-7630 EMAIL: JOHNSOND4@RIA.ARMY.MIL		W52H09		DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700 SCD A PAS NONE ADP PT HQ0339		S0513A			
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
AERO PRODUCTS CO 815 E ROSECRANS AVE LOS ANGELES CA 90059-3510		53616				SEE SCHEDULE			
						12. Discount Terms			
						13. Mail Invoices To		See Block 15	
14. Ship To		Code		15. Payment Will Be Made By		Code		Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		HQ0339			
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase								
	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895			25. Total	\$90,952.00	
							29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final 28. D.O. Voucher No.		30. Initials 32. Paid By		33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	
37. Received At		38. Received By		39. Date Received					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0104/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: AERO PRODUCTS CO		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0002 IS AWARDED UNDER THE TERMS OF CONTRACT DAAE20-00-D-0104.
- 2. AWARD IS FOR CLIN 0001AA, KIT, NITROGEN CHARGING ; NSN 1025-01-070-3200, P/N 8449334, 100 EACH
- 3. FIRST ARTICLE TESTING IS NOT REQUIRED UNDER THIS CONTRACT.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: AERO PRODUCTS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	100	EA	\$ 909.52000	\$ 90,952.00
	NSN: 1025-01-070-3200 NOUN: KIT,NITROGEN CHARGI FSCM: 19200 PART NR: 8449334 SECURITY CLASS: Unclassified PRON: M111F215M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091038A051 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 29-AUG-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0104/0002				

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CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M111F215M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$ 90,952.00
070011												
											TOTAL	\$ 90,952.00
SERVICE										ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$ 90,952.00	
											TOTAL	\$ 90,952.00